LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED September 20, 2017

FOR THE CONSTITUENCY OF St. Boniface

OCT 0 2 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/1	Benchmark Advertising	- busbench Ad			
	Invoice #INV245411			$567.00	
	PAY DIRECT				
		SUB -TOTALS:		$567.00	
			TOTAL AMOUNT OF EXPENSES		$567.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED September 29, 2017

OCT 0 3 2017

FOR THE CONSTITUENCY OF Saint Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Winnipeg Jewish Review invoice #5295	AD		131.25	~~$131.25~~
	Pay Direct Winnipeg Jewish Review	M			
		SUB -TOTALS:		131.25	~~$131.25~~
				TOTAL AMOUNT OF EXPENSES	$131.25

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED September 29, 2017

OCT 0 3 2017

FOR THE CONSTITUENCY OF Saint Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/13	Jewish Post & News – AD			$291.90	
	Pay Direct The Jewish Post & News				
		SUB -TOTALS:		$291.90	
			TOTAL AMOUNT OF EXPENSES		$291.90

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED September 29, 2017

FOR THE CONSTITUENCY OF Saint Boniface

OCT 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 9/19	Bell / MTS Phone			~~$124.59~~ 118.59	
	Pay direct				
	Bell MTS Inc. Box 7500 Winnipeg, MB R3C 3B5				
		SUB -TOTALS:		~~$124.59~~ 118.59	
		TOTAL AMOUNT OF EXPENSES		~~$124.59~~ 118.59	

* CURRENT CHARGES

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED September 29, 2017

OCT 0 3 2017

FOR THE CONSTITUENCY OF Saint Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 9/1	Bell MTS internet Sept.			~~$280.74~~ 88.09	
	Pay Direct				
		SUB -TOTALS:		~~$280.74~~ 88.09	
			TOTAL AMOUNT OF EXPENSES		~~$280.74~~ 88.09

* CURRENT CHARGES

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED September 29, 2017

FOR THE CONSTITUENCY OF Saint Boniface

OCT 0 3 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
9/19	Le Cercle Molière	Sept 23/17 GALA			$225.00
	Pay Direct Le Cercle Molière				
		SUB -TOTALS:			$225.00
			TOTAL AMOUNT OF EXPENSES		$225.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED October 5, 2017

FOR THE CONSTITUENCY OF Saint Boniface

OCT 1 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 10/1	Bell MTS internet Oct.			~~$92.91~~ 88.09	
	Pay Direct				
		SUB -TOTALS:		~~$92.91~~ 88.09	
			TOTAL AMOUNT OF EXPENSES		~~$92.91~~ 88.09

* less late fees

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED October 5, 2017

FOR THE CONSTITUENCY OF Saint Boniface

OCT 1 0 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
* 6/14	La Liberte BBQ ad			163.80 ~~$156.00~~	
	Pay Direct				
		SUB -TOTALS:		163.80 ~~$156.00~~	
			TOTAL AMOUNT OF EXPENSES		163.80 ~~$156.00~~

* plus tax

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED October 10, 2017

FOR THE CONSTITUENCY OF St. Boniface

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
6/30	Senior Scope	- group Ad			
	Invoice #3324			$130.00	
	PAY DIRECT				
		SUB -TOTALS:		$130.00	
			TOTAL AMOUNT OF EXPENSES		$130.00

LEGISLATIVE ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED October 10, 2017

FOR THE CONSTITUENCY OF St. Boniface

OCT 25 2017

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/1	Benchmark Advertising - busbench Ad				
	Invoice #INV245707			$567.00	
	PAY DIRECT				
		SUB -TOTALS:		$567.00	
			TOTAL AMOUNT OF EXPENSES		$567.00

LEGISLATIVE
ASSEMBLY

MLA EXPENSE CLAIM

CONSTITUENCY ALLOWANCE

M.L.A. NAME Greg Selinger DATE PREPARED October 16, 2017

FOR THE CONSTITUENCY OF St. Boniface

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MTS - Wireless Service			151.20	
	(for MLA & CA)				
	PAY DIRECT				
		SUB -TOTALS:		151.20	
			TOTAL AMOUNT OF EXPENSES		$151.20